

SECRET

#12749
January 30, 1957

Nysco Manufacturing Company
Pasadena, California

Reference: Invoice # PE 15085
Contract # BC-450

Gentlemen:

Examination of referenced invoice and supporting documentation disclosed an overcharge in the amount of \$1.63. The discount of two per cent taken on \$68.00 billed your company by [REDACTED] and Company was not shown on your invoice. Computation of the overclaim is as follows:

25X1A

\$1.36
.12
\$1.48
.15
\$1.63

Invoice number PE-15085 has been processed for payment in the amount of \$30,840.82.

ILLEGIB

Yours truly,

DISTRIBUTION:

Original & 1 - Addressee w/check Doug
2 - Contract BC-450 (Finance) (Invoice)
4 - [REDACTED]
5 - Finance Reading file (Finance)
6 - Chrono

25X1A

[REDACTED]r/aer

SECRET

345 W. WASHINGTON STREET
PASADENA 3, CALIFORNIA
SYCAMORE 7-0155

• PASADENA, CALIFORNIA

INVOICE

1B00878R001300050186-3 FIFTH STREET
LOS ANGELES 13, CALIFORNIA
TELEPHONE MU. 1347

SAPC

COPY OF

INVOICE

Name Hycon Mfg. Co.
Address 2961 E. Colorado St.
City Pasadena, Calif.
Dept. Accounting

Shipped to Same Plant #9
Street 29 S. Pasadena Ave.
City Pasadena, Calif

Date 11-8-56
P. O. Number 65381
Invoice 18285
Shipped 11-8-56
Via U.P.
F. O. B. destination
Terms 2/20
Priority

Item	Quan.	Description	Unit Price	Total
8 pcs.		731453-48004-F Movement Timer repair	8.50 ea	68.00

Labor

NOV 8 10 58 AM '29

PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION

INVOICE 10/12



Stutts Steel Treating Co.

2885 Sierra Grande Street
Pasadena 8, California
SYcamore 6-4391—RYan 1-8523

Nº 39399

SOLD TO Hycon Mfg. Co.

DATE OF ORDER 10-11-56

YOUR ORDER NO. 66516

DATE OF INVOICE

TERMS NET—10TH PROX

1% ON PAST DUE ACCOUNTS

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	32	737525-06000 latch ass'y, cam stop		Job	3.00
		H.T. per B/P			
	1	B/P			1

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form.

PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION



Stutts Steel Treating Co.

2885 Sierra Grande Street
Pasadena 8, California
SYcamore 6-4391—RYan 1-8523

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**Stutts Steel Treating Co.**

2885 Sierra Grande Street
Pasadena 8, California
SYcamore 6-4391—RYan 1-8523

INVOICE

10/31

N^o 39635

SOLD TO Hycon Mfg. Co.

DATE OF ORDER 10-19-56

YOUR ORDER NO. 66516

DATE OF INVOICE

TERMS NET—10TH PROX

1% ON PAST DUE ACCOUNTS

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
4 1		32-733715 Noted -4-1-34-02-03 Arm Cager B/P		Job	5.00
3		560-737525-06000-6-1-34-03-03 Latch Assy Cam Stop		Job	3.00
1		Anneal B/P			8.00

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